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1976 Annual Report

Town of Owl's Head, Maine

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Annual Report

of the

Municipal Officers

of the

Town of Owl's Head

Maine

For The Municipal Year

Ending December 31, 1976

Produced By
THE COURIER-GAZETTE
COMMERCIAL PRINTING DEPARTMENT

Dedication

Beryl B. Borgerson

IN MEMORIAM

This 1976 Annual Town Report is Dedicated to
BERYL BORGERSON
who lived true to her own belief, that
"One's only claim in life, is the right to be useful."

A truly gentle woman who was diligent and enthusiastic in her service to others; in her town, Knox County and the State of Maine.

Elected Town Officers

Moderator
JOSEPH B. PELLICANI

Town Clerk
SHERRY OVERLOCK

Selectmen
F. EDWARD DODGE, Chairman, '78
ORVILLE B. SEAGRAVE, '79 CARL F. WOODMAN, '77

Assessors
F. EDWARD DODGE, Chairman
ORVILLE B. SEAGRAVE CARL F. WOODMAN

Overseer of the Poor
CARL F. WOODMAN

Road Commissioner
MAURICE HARVEY

Tax Collector and Treasurer
JANICE U. HUTCHINSON

Directors of School Administrative District No. 5
GERARD D. BURNS, '77
JAMES GORMAN, '78 RAYMOND FULLER, '79

Town Council Members
W. PAUL SEAVEY, SR., '77
DANIEL A. ELLIOTT, '78 ELISABETH WALKER, '79

Cemetery Committee
BOARD OF SELECTMEN

Appointed Town Officers

Registrar of Voters
SHERRY OVERLOCK

Constables
ELMER R. SMALL
DOROTHY SMALL
ROBERT B. CONNELL, JR.
JAMES JILLSON
OLIVER CURTIS

Town Counsel
BARRY M. FABER

Fire Chief
ELMER R. SMALL

Plumbing Inspector
GORDON R. BENNER

Electrical Inspector
LOUIS R. MATHIESON

Zoning Administrator
FRED GNADE, JR.

Health Officer
MARGARET E. TORFASON

Harbormaster
TIMOTHY WOODMAN

Civil Defense
WALTER YATTAW, Director
ALAN PHILBROOK, CBR Chief
CARL F. WOODMAN, Shelter Chief
WENDELL LEADBETTER, Moniter

Planning Board Committee

DONALD WEBB, '78, Chairman

PETER K. REED, '77 EDWARD COFFIN, '80

JAMES J. JENKINS, '79 CAROLYN PHILBROOK, '81

Alternate Members

MARY R. BOWMAN, '81, Secretary W. PAUL SEAVEY, SR., '79

Zoning Board of Appeals

LLOYD M. PAINTER, '80, Chairman

HERMAN HART, '77 IRVING BLACKMAN, '78

WILLIAM HOLDEN, '79 MAYNARD BRAY, '81

RAYMOND FULLER, Alternate, '80

Eastern Mid-Coast Regional Planning Commission

MARLAND E. TRIPP, '77

F. EDWARD DODGE, '78 DAVID P. ROSS, '79

Conservation Committee

ELIZABETH O'BRIEN, '78, Chairman

STEVE LANG, '77 MURIEL SHEPPE, '80

BONNIE D. POST, '79 JEFFREY WEATHERBEE, '81

Alternate Members

ELVI HUDSON, '80 FOSTER SULLIVAN, '81

Auditor

STATE OF MAINE DEPARTMENT OF AUDIT

Recreation Committee

WALTER WOTTON, '78, Chairman

CAROLYN ELLIOTT, '77 CHARLES SILLETTI, '78

ANN JENKINS, '79 WAYNE LINDSEY, '79

Representative to Legislature

BONNIE D. POST

Box 458, Rockland, Maine 04841

Telephone 594-9263

Legislative Address: House of Representatives

State House, Augusta, Maine 04333

Telephone 289-2866

Report of Assessors

Real Estate	$15,545,790.00	
Personal Estate	366,620.00	
Total Real and Personal Estate		$15,912,410.00

TAXABLE PERSONAL PROPERTY

Machinery and Equipment	$ 55,920.00	
Watercraft	267,950.00	
Other	42,750.00	
		$ 366,620.00

ASSESSMENT OF REAL AND PERSONAL ESTATE

Valutaion X Rate (15,912,410.00 X .018)		
Total Taxes Assessed		$ 286,423.38

TAX COMMITMENT

Raised at 1976 Town Meeting	$ 25,413.23	
SAD No. 5 Assessment	47,155.10	
Knox County Assessment	16,116.00	
State of Maine Assessment	207,375.00	
1976 Overlay	4,223.83	
		$ 300,283.16
Real and Personal Tax	$ 286,423.38	
State of Maine Revenue Sharing	5,938.17	
State Inventory Tax	1,181.61	
State of Maine	6,740.00	
		$ 300,283.16

1976 TOWN APPROPRIATIONS

Tax Commitment		$	25,413.23
Officers' Salaries	$ 10,000.00		
Constables	1,100.00		
Ambulance	1,200.00		
Kno-Wal-Lin Community Health Services, Inc.	250.00		
Mid-Coast Human Resource Council	960.75		
Senior Citizens Operation SEA-ME	684.00		
Coastal Workshop	100.00		
Mid-Coast Mental Health Clinic	240.00		
WCBB Channel 10 TV	200.00		
Lucia Beach Road	200.00		
Bay View Terrace	200.00		
Mahalia's Lane	200.00		
Cann's Beach Road	200.00		
Ginn's Point Road	100.00		
Week's Road	200.00		
Dynamite Beach Road	200.00		
Cooper's Beach Road	200.00		
Town Clerk Road	200.00		
Winding Way	200.00		
Guptill's Lane	200.00		
Poor Account	2,000.00		
Owl's Head Library Association	500.00		
Eastern Mid-Coast Regional Planning Commission	223.48		
Street Lights	55.00		
Solid Waste Removal	3,500.00		
Town Float Ramp & Landings	600.00		
Cemetery Maintenance	300.00		
SAD No. 5 Loan Interest	1,400.00		
		$	25,413.23

Report of the Selectmen

Top on the list of problems for the Selectmen, during 1976, has been solid waste disposal. A study was made on the Rockland dump site, for which Owl's Head has to pay its proportionate share. Hopefully the dumping problem is settled for the present. However, surface water drainage is still a problem at the dump, and this will be continually studied therefore more expense! The future will probably bring more rules and regulations, as solid waste disposal is going to be a never ending problem in our throw away society.

The parking area at the fire station was enlarged during 1976. Town land across the road from the station was leveled and fill put in to make the parking area. Law enforcement officers complained of parking on the side of the road, as there is a blind spot in the area, and requested that something be done to improve the situation. We will continue to enlarge and improve the parking area with a minimum expense.

A great deal of time has been spent in trying to work out some sort of solution and agreement between the Army Corp of Engineers, The Department of Environmental Protection, and owners of land which has been affected by erosion from the sea. This has turned out to be a lengthy procedure, as all things caught up in bureaucratic delays. Hopefully by the summer of 1977 we will have this problem solved.

Great improvements have been made to the Ash Point Cemetery, due to the efforts of Charles Candage, who paid for the entire project. In return an agreement was made with Mr. Candage to maintain the cemetery lots of his relatives. The old wooden fence, which was rotten was replaced with a plastic coated chain link fence: the archway at the entrance to the cemetery was sandblasted, repaired and painted and now looks like new. Bushes and a dead tree were removed to give the cemetery a neater appearance. Mr. Candage deserves our thanks for this project.

We would like to give a hearty salute to our Bicentennial Committee for an outstanding job. The committee worked hard

and long in many areas and certainly had the co-operation of our townspeople to make our celebration such a success.

In conclusion the selectmen would like to thank Irving Smith for his efforts in making our roads among the best in Knox County, during the winter months. His conscientious concern in the problem of snow removal is much appreciated.

Report of Selectmen

CURRENT EXPENSES

CR.

1976 Appropriations from Surplus	$ 5,000.00	
Plumbing Permit Fees	508.00	
Lien Charges	125.70	
State of Maine Department of Transportation	1.00	
State of Maine Snowmobile Fees	270.00	
State of Maine Park Fee Sharing	552.78	
Owl's Head Grange No. 563	2.00	
U. S. Treasury Anti-Recession Fiscal Assistance	1,614.00	
State of Maine Business Inventory Tax	784.64	
		$ 8,858.12

DR.

Supplies:	
Edward Dodge, Office Supplies	2.46
Edith Tolman, Stamps	13.00
Huston Tuttle, Inc., Office Supplies	19.55
Hap Jones Distributing Co., Tax Book	3.00
Rockland Business Machines, Assessors' Supplies	4.75
Huston Tuttle, Inc., Office Supplies	5.50
Postmaster, Owl's Head, Stamps Clerk	13.00
Loring, Short & Harmon, Supplies Clerk	25.97
Edith Tolman, Stamps	26.00
Carl Woodman, Supplies Town Meeting	10.40
Postmaster, Owl's Head, Stamps Selectmen	13.00

Rockland Business Machines, Typewriter	268.40	
Loring, Short & Harmon, Supplies Clerk	18.79	
Marks Printing House, Assessors' Supplies	106.64	
Marks Printing House, Supplies Collector	96.51	
Postmaster, Owl's Head, Stamps, Envelopes Coll.	82.00	
Huston Tuttle, Inc., Office Supplies	1.65	
The Courier-Gazette, Tax Bills	29.78	
Janice U. Hutchinson, Repair & Supplies	9.92	
Postmaster Owl's Head, Envelopes	69.00	
Postmaster, Owl's Head, Stamps Clerk & Selectmen	26.00	
Huston Tuttle, Inc., Office Supplies	1.75	
Postmaster, Owl's Head, Stamps Collector	13.00	
Janice U. Hutchinson, Office Supplies	2.47	
Postmaster, Owl's Head, Stamps Clerk	13.00	
Branham Publishing Co., Tax Books	13.35	
Postmaster, Owl's Head, Stamps Collector	13.00	
Janice U. Hutchinson, Postage & Envelopes	1.66	
Rockland Business Machines, Office Supplies	11.94	
Robert Whitley, Assessing Book	19.00	
Janice U. Hutchinson, Postage Liens	5.40	
		$ 939.89

General:

Bruce Woodward, Treasurer, Mutual Aid Dues	$ 25.00	
Treasurer, State of Maine, Audit	463.04	
Maine Municipal Association, Dues	492.90	
The Courier-Gazette, Town Reports & Ads	911.55	
Maine Association of Conservation Commission, Dues	50.00	
Treasurer, State of Maine, Law Books	18.75	
Gregory's, Flags	64.00	
Timothy Woodman, Moving Safe	3.00	
James Jillson, Moving Safe	3.00	
Musicland, Plate	20.25	
Treasurer, State of Maine, Audit	84.08	
Edith Tolman, Collector, Tax Liens	176.42	
James W. Sewall, Co., Tax Maps	248.00	
Treasurer, State of Maine, Bicentennial Flag	22.65	
W. C. Ladd & Sons, Inc., Blanket Bond	105.00	
W. C. Ladd & Sons, Inc., Fire Station Insurance	303.00	
Edward Dodge, MMA Law School Fees, E. Dodge C. Woodman	52.00	
W. C. Ladd & Sons, Inc., Workman's Comp.	236.00	
Denisel, Lajoie, Treasurer, Clerks Association	5.00	
Rockland Business Machines, Repair	29.00	
Robert F. Whitley, Assessing School, O. B. Seagrave	25.00	
Treasurer, State of Maine, Law Books	23.75	
		$ 3,361.39

TOWN MEETINGS:		
Joseph Pellicani	$ 15.00	
Russell Woodman, Labor & Truck	16.00	
Lewis Yattaw, Labor	13.50	
		$ 44.50
TELEPHONE:		
Selectmen's Office		$ 143.03
LEGAL:		
Patricia Barton, Notary	$ 74.00	
Knox County Registrar of Deeds	55.25	
		$ 129.25
Elections:		
Primary & General		$ 687.00
Plumbing Fees:		
Gordon Benner	$ 412.09	
Maine Dept. Human Resources	137.91	
		$ 550.00
Total Current Expense		$ 5,855.06

OFFICERS SALARIES

CR.

1976 Appropriation	$ 10,000.00	
Unappropriated Surplus	39.05	
		$ 10,039.05

DR.

Chairman, Board of Selectmen	$ 1,600.00
Selectmen, (3) @ 700.00	2,100.00
Assessors, (3) @ 400.00	1,200.00
Tax Commitment	250.00
Tax Collector	2,289.05
Town Clerk	500.00
Fire Chief	500.00
Treasurer	400.00
Overseer of the Poor	300.00

Road Commissioner	250.00	
Deputy Fire Chief	200.00	
Assistant Fire Chief	100.00	
Zoning Administrator	200.00	
Harbormaster	150.00	
		$ 10,039.05

AIRPORT LEGAL COUNSEL

CR.

1975 Balance Carried Forward	$ 1,420.45

DR.

1976 Balance Carried Forward	$ 1,420.45

STREET LIGHTS

CR.

1976 Appropriation from Excise	$ 3,500.00	
1976 Appropriation	55.00	
		$ 3,555.00

DR.

Central Maine Power	$ 3,042.22	
Lapsed to Surplus	512.78	
		$ 3,555.00

CIVIL DEFENSE

CR.

1975 Balance Carried Forward	$ 247.40

DR.

1976 Balance Carried Forward	$ 247.40

OWL'S HEAD VOLUNTEER FIRE DEPARTMENT, INC.

CR.

1976 Appropriation	$ 1,000.00

DR.

Owl's Head Volunteer Fire Dept., Inc.	$ 1,000.00

RED NETWORK

CR.		
1976 Appropriation from Excise		$ 750.00
DR.		
New England Telephone	$ 627.90	
Lapsed to Surplus	122.10	
		$ 750.00

FIRE DEPARTMENT INSURANCE

CR.		
1976 Appropriation from Excise	$ 512.00	
Unappropriated Surplus	68.00	
		$ 580.00
DR.		
W. C. Ladd & Sons, Inc.		$ 580.00

OWL'S HEAD VOLUNTEER FIRE DEPARTMENT RESERVE FUND FOR FIRE TRUCK

CR.	
1976 Appropriation from Surplus	$ 2,000.00
DR.	
Heritage Savings Bank	$ 2,000.00

OWL'S HEAD VOLUNTEER FIRE DEPARTMENT EQUIPMENT AND OPERATIONS

CR.	
1976 Appropriation from Surplus	$ 3,000.00
DR.	
Owl's Head Volunteer Fire Dept., Inc.	$ 3,000.00

AMBULANCE SERVICE

CR.	
1976 Appropriation	$ 1,200.00
DR.	
Town of South Thomaston	$ 1,200.00

HYDRANTS

CR.		
1976 Appropriation from Excise		$ 1,400.00
DR.		
Camden & Rockland Water Co.	$ 1,306.44	
Lapsed to Surplus	93.56	
		$ 1,400.00

CONSTABLE ACCOUNT

CR.		
1976 Appropriation		$ 1,100.00
DR.		
Insurance	$ 402.00	
Supplies	137.66	
Lapsed to Surplus	525.84	
Constable Fees	34.50	
		$ 1,100.00

SOLID WASTE REMOVAL

CR.	
1976 Appropriation	$ 3,500.00
DR.	
City of Rockland	$ 3,500.00

SEPTIC TANK DUMPING SITE

CR.	
1975 Balance Carried Forward	$ 1,500.00
DR.	
1976 Balance Carried Forward	$ 1,500.00

KNO-WAL-LIN COMMUNITY HEALTH SERVICES

CR.	
1976 Appropriation	$ 250.00
DR.	
Kno-Wal-Lin Community Health Services	$ 250.00

MID-COAST HUMAN RESOURCE COUNCIL

CR.

1976 Appropriation	$	960.75

DR.

Mid-Coast Human Resource Council	$	960.75

SENIOR CITIZENS OPERATION SEA-ME

CR.

1976 Appropriation	$	684.00

DR.

Senior Citizens Operation SEA-ME	$	684.00

COASTAL WORKSHOP

CR.

1976 Appropriation	$	100.00

DR.

Coastal Workshop	$	100.00

MID-COAST MENTAL HEALTH CLINIC

CR.

1976 Appropriation	$	240.00

DR.

Mid-Coast Mental Health Clinic	$	240.00

WCBB CHANNEL 10 TV

CR.

1976 Appropriation	$	200.00

DR.

WCBB Channel 10 TV	$	200.00

ROADS AND BRIDGES

CR.

1975 Balance Carried Forward	$	414.51		
1976 Appropriation from Excise		7,500.00		
			$	7,914.51

DR.

General	$	927.31
Tar Patching		438.84
Tarring		4,600.00
Mowing Grass, Town Roads		226.00

Cutting Brush	70.14	
Road Repair	132.50	
Sand Barrels	109.50	
1976 Balance Carried Forward	1,410.22	
		$ 7,914.51

STATE AID ROAD CONSTRUCTION

CR.	
1976 Appropriation from Excise	$ 2,666.00
DR.	
1976 Balance Carried Forward	$ 2,666.00

SNOW REMOVAL

CR.		
1975 Balance Carried Forward	$ 3,729.86	
1976 Appropriation from Federal Revenue Sharing	9,000.00	
1976 Appropriation from Excise	13,500.00	
1976 Reimbursement, State of Maine	1,655.00	
		$ 27,884.86
DR.		
Contract	$ 18,000.00	
Miscellaneous Labor	296.25	
Salt	2,793.49	
Equipment	294.44	
Supplies	102.16	
Snow Fences	177.76	
1976 Balance Carried Forward	6,220.76	
		$ 27,884.86

PRIVATE ROAD ACCOUNT

CR.	
Property Owners	$ 669.16
DR.	
W. H. Shurtleff Co. Culverts	$ 669.16

LUCIA BEACH

CR.

1976 Appropriation	$	200.00		
Matching Funds		200.00		
			$	400.00

DR.

Marriners, Inc.			$	400.00

BAY VIEW TERRACE

CR.

1975 Balance Carried Forward	$	282.00		
1976 Appropriation		200.00		
Matching Funds		220.00		
			$	702.00

DR.

Irving F. Smith, Gravel, Dozer & Leveling	$	104.00		
1976 Balance Carried Forward		598.00		
			$	702.00

MAHALIA'S LANE

CR.

1975 Balance Carried Forward	$	420.00		
1976 Appropriation		200.00		
Matching Funds		200.00		
			$	820.00

DR.

Irving F. Smith, Gravel, Dozer & Backhoe	$	708.00		
1976 Balance Carried Forward		112.00		
			$	820.00

CANN'S BEACH ROAD

CR.

1975 Balance Carried Forward	$ 538.00		
1976 Appropriation	200.00		
Matching Funds	190.00		
		$	928.00

DR.

Marriners, Inc.	$ 7.00		
1976 Balance Carried Forward	228.00		
		$	928.00

GINN'S POINT ROAD

CR.

1975 Balance Carried Forward	$ 25.00		
1976 Appropriation	100.00		
Matching Funds	100.00		
		$	225.00

DR.

1976 Balance Carried Forward		$	225.00

WEEK'S ROAD

CR.

1975 Balance Carried Forward	$ 56.00		
1976 Appropriation	200.00		
Matching Funds	200.00		
		$	456.00

DR.

Irving F. Smith, Gravel & Dozer	$ 415.00		
1976 Balance Carried Forward	41.00		
		$	456.00

DYNAMITE BEACH ROAD

CR.

1976 Appropriation	$ 200.00		
Matching Funds	300.00		
		$	500.00

DR.

1976 Balance Carried Forward		$	500.00

COOPER'S BEACH ROAD

CR.

1975 Balance Carried Forward	$ 15.00		
1976 Appropriation	200.00		
Matching Funds	350.00		
		$	565.00

DR.

Irving F. Smith, Rock, Gravel & Dozer	$ 264.00		
1976 Balance Carried Forward	301.00		
		$	565.00

TOWN CLERK ROAD

CR.

1975 Balance Carried Forward	$ 287.14		
1976 Appropriation	200.00		
Matching Funds	200.00		
		$	687.14

DR.

1976 Balance Carried Forward		$	687.14

WINDING WAY

CR.

1975 Balance Carried Forward	$ 91.00		
1976 Appropriation	200.00		
Matching Funds	209.00		
		$	500.00

DR.

Marriners, Inc.		$	500.00

GUPTILL'S LANE

CR.

1976 Appropriation	$ 200.00		
Matching Funds	200.00		
		$	400.00

DR.

Irving F. Smith, Gravel, Dozer & Backhoe	$ 374.00		
1976 Balance Carried Forward	26.00		
		$	400.00

POOR ACCOUNTS

CR.

1976 Appropriation from Surplus	$ 2,740.00		
1976 Appropriation	2,000.00		
		$	4,740.00

DR.

Case No. 1 —	
McCarty's Drug Store	$ 326.06
Case No. 2 —	
McLoon Oil Co.	382.99
R. W. Ilvonen	20.00
Case No. 3 —	
The Sampson Super Market, Inc.	195.00
Mid-Coast Human Resource Council	60.00
Rockland IGA Foodliner	30.00
Case No. 4 —	
The Hom Gas Corp.	93.45
The Sampson Super Market, Inc.	20.00
Case No. 5 —	
McLoon Oil Co.	118.11
Central Maine Power	54.15
Case No. 6 —	
The Sampson Super Market, Inc.	20.00
Case No. 7 —	
Mammoth Mart	10.07
Mid-Coast Human Resource Council	110.00

Case No. 8 —		
The Sampson Super Market, Inc.	50.00	
Case No. 9 —		
McCarty's Drug Store	3.60	
Carpenter Funeral Home	270.00	
Case No. 10 —		
Mid-Coast Human Resource Council	36.00	
Case No. 11 —		
Central Maine Power	6.59	
Kalloch Fuel Service, Inc.	53.20	
Lapsed to Surplus	2,880.78	
		$ 4,740.00

CEMETERY MAINTENANCE

CR.

1975 Balance Carried Forward	$ 237.31	
1976 Appropriation	300.00	
Town of South Thomaston	50.00	
Transferred from Trust Fund Interest	638.39	
		$ 1,425.70

DR.

Donald Willis	$ 184.00	
Robert Philbrook	497.25	
R. W. Ilvonen	38.00	
Timothy Woodman	9.00	
1976 Balance Carried Forward	697.45	
		$ 1,425.70

KNOX COUNTY TAX

CR.

1976 Appropriation	$ 16,116.00

DR.

Blaine P. Merrill, Treasurer	$ 16,116.00

SCHOOL ADMINISTRATIVE DISTRICT NO. 5

CR.

1976 Appropriation	$254,530.10

DR.

Treasurer State of Maine	$207,375.00	
Bruce Kinney, Treasurer	10,509.76	
Robert A. Senna, Treasurer	36,645.34	
		$254,530.10

OWL'S HEAD LIBRARY ASSOCIATION

CR.

1976 Appropriation	$ 500.00

DR.

Owl's Head Library Association	$ 500.00

EASTERN MID-COAST REGIONAL PLANNING COMMISSION

CR.

1976 Appropriation	$ 223.48

DR.

Eastern Mid-Coast Regional Planning Commission	223.48

TOWN FLOAT RAMP AND LANDINGS

CR.

1975 Balance Carried Forward	$ 380.29	
1976 Appropriation	600.00	
		$ 980.29

DR.

Timothy Woodman, Labor	$ 42.00	
Russell Woodman, Labor	28.50	
R. W. Ilvonen, Labor & Truck	95.00	
Harold Bray, Jr., Labor	145.00	
Foster Sullivan, Jr., Labor	9.00	
F. J. O'Hara & Sons, Inc., Wire	135.00	
Rockland Boat Shop, Paint	10.05	
P. K. Reed, Paint	24.95	
Johnson's Agway Store, Paint	23.84	
Lewis Yattaw, Labor	22.50	
1976 Balance Carried Forward	444.45	
		$ 980.29

OWL'S HEAD HARBOR PARKING LOT

CR.

1975 Balance Carried Forward	$ 118.00	
1976 Appropriation from Excise	300.00	
		$ 418.00

DR.

Jon Ross, Sign	$ 25.00	
Irving F. Smith, Gravel & Dozer	160.00	
1976 Balance Carried Forward	233.00	
		$ 418.00

TEMPORARY LOAN S.A.D. NO. 5

CR.

Depositors Trust Co.	$101,765.68

DR.

Depositors Trust Co.	$101,765.68

INTEREST TEMPORARY LOAN S.A.D. NO. 5

CR.

1976 Appropriation	$ 1,400.00	
Unappropriated Surplus	620.07	
		$ 2,020.07

DR.

Depositors Trust Co.	$ 2,020.07

MAINE STATE REVENUE SHARING

CR.

1975 Balance Carried Forward	$ 147.95	
1976 State Revenue Sharing Funds Received	7,257.83	
		$ 7,405.78

DR.

1976 Tax Commitment Reduced by	$ 5,938.17	
1976 Balance Carried Forward	1,467.61	
		$ 7,405.78

OWL'S HEAD FIRE DEPARTMENT TRUCK RESERVE FUND

CR.

1975 Balance Carried Forward	$ 4,151.53	
1976 Appropriation from Surplus	2,000.00	
Interest, Heritage Savings Bank	262.01	
		$ 6,413.54

DR.

1976 Balance Carried Forward	$ 6,413.54

COMMUNITY BUILDING RESERVE FUND

CR.

1975 Balance Carried Forward	$ 63,249.61	
Interest Depositors Trust	3,350.00	
Interest Maine National Bank	844.51	
Interest Heritage Savings Bank	183.86	
		$ 67,627.98

DR.

1976 Balance Carried Forward	$ 67,627.98

FEDERAL REVENUE SHARING RESERVE FUND

CR.

1975 Balance Carried Forward	$ 3,841.46	
1976 Federal Revenue Sharing Funds Received	10,388.00	
Interest Heritage Savings Bank	531.20	
		$ 14,760.66

DR.

1976 Appropriation to Snow Removal	$ 9,000.00	
1976 Balance Carried Forward	5,760.66	
		$ 14,760.66

Tax Collector's Report

COMMITMENT:		
1976 Tax	$287,604.99	
1976 Supplemental	1,262.34	
Accounts Payable	56.50	
		$288,923.83
Charges to Collector		
CREDITS:		
Cash to Treasurer	$273,288.17	
Abatements	1,433.70	
		$274,721.87
Uncollected Taxes, December 31, 1976		$ 14,201.96

1974 TAX LIENS

Gamage, Norman & Virginia	$ 90.10	
Goulding, Edwin	212.00	
Nickles, Varnum E. & Helen L.	26.50	
Total Uncollected Tax Liens		$ 328.60

1975 TAX LIENS

*Colpritt, Robert & Cheryl	$ 165.30
Curtis, Peter & Sherry	222.30
Gamage, Norman & Virginia	119.70
Goulding, Edwin	228.00
Lindhal, Henry H. & Sylvia	28.50
Nickles, Donald A. & Barbara	148.20
Nickles, Varnum & Helen L.	28.50
Norton, Lucille P.	125.40
**Richardson, Harvey L. & Ellen F.	219.40
Rintz, Barbara	302.10
Roberts, Willard & Fuller, Arthur	259.60
Steele, Roger & Doris	142.50

Strong, Mike	45.60	
Sutela, Anna	57.00	
Willey, Dennis & Ailie L.	79.80	
Total Uncollected Tax Liens		$ 2,171.90

*Paid after closing
**Partial Payment

UNCOLLECTED TAXES DECEMBER 31, 1976

*Benner, Roger	$ 132.30
Bald, Douglas R.	9.00
Blackington, Charles	100.80
Brackett, Donald H.	31.50
Bosquette, Robert E. & Sharon	37.80
Chapman, Lawrence W. & Eleanor N.	50.40
Clark, Dr. Robert	50.40
Clough, Roger M. & Mary A.	213.30
*Colpritt, Robert & Cheryl (Owe Personal 5.40)	188.10
Coombs, William R. & Diane F.	439.20
**Curtis, Peter M. & Sherry J.	245.70
Demmons, Ralph & Jennie L., Jr.	258.30
*DeSisto, Robert J. & Larryette J.	289.80
Desy, Clare	233.10
Drinkwater, Walter, Jr.	36.00
Earl, John E. & Dawn E.	31.50
Elliott, Gail J.	355.50
Gamage, Norman & Virginia	141.30
Goulding, Edwin	252.00
**Graham, Malcolm R., III	201.60
Graisbury, Paul H., Heirs	69.30
Gregory, Bradford R.	200.70
Grierson, Arthur & Beverly	44.10
Grierson, William & Frances	44.10
Harkins, Paul R.	315.00
*Heard, James E.	157.50
Helveston, Harold W. & Barbara	289.80

Hunt, Harris H. & Marion G.	351.90
Ilvonen, Kenneth P.	504.00
Jillson, James	36.00
Jones, Everett	36.00
Leach, Louis M. & Agnes M.	9.00
*Look, Harold W. & Carolyn S.	283.50
McLoon Oil Co.	72.00
*Marston, Paul & Marion	37.80
Miller, Daniel & Anne W.	88.20
Murphy , Bernice O.	170.10
Nickles, Donald A. & Barbara A.	195.30
Norton, Lucille P.	132.30
Parsons, Albert W. & Rhonda	270.90
Peterson, John C.	126.00
Rawley, Michael P. & Carmen	264.60
Richardson, Harvey L. & Ellen F.	264.60
Rintz, Barbara	352.80
Roberts, Willard & Arthur Fuller	214.20
Robinson, Stanley N., Jr.	264.60
Seavey, William & Janet	41.75
Smith, Craig	107.10
Sproul, William R. & Geraldine	46.80
Steel, Roger & Doris	132.30
Stone, Charles, Sr.	36.00
Strong, Mike	50.40
Sutela, Anna	56.70
Teel, Alfred H.	384.30
*Thompson, George W. & Alice J.	441.00
Thompson, Jon & Charlotte M.	195.30
Turner, Alan C. & Jane E.	209.91
Turner, James C., Jr.	223.20
*Venskus, John P.	260.40
Watkinson, Randall	54.00
Watkinson, Thomas & Virginia L.	1,880.10
Whitman, Victoria A.	315.00
Willey, Dennis E. & Ailie L.	81.90
Willis, Jack	132.30
Wolfertz, Russell, Jr.	352.80
Wood, Sandra K.	667.80
York, Andrew	30.60

Young, Scott Y.	31.50	
*Pease, Clemice B. & Samuel J.	180.00	
Young, Frank A.	98.10	
Hopkins, Elmer J.	100.80	
Total Uncollected		$ 14,201.96

*Paid after closing
**Partial Payment

Respectfully submitted,
JANICE U. HUTCHINSON
Tax Collector

Treasurer's Report

Cash on Hand, January 1, 1976		$ 50,823.71
RECEIPTS:		
1975 Taxes	$ 5,815.98	
1976 Taxes	272,126.63	
1976 Supplemental	1,161.54	
1975 Excise	732.42	
1976 Excise	36,745.39	
1977 Excise	15.07	
1974 Tax Liens	885.10	
1975 Tax Liens	1,766.30	
Current Expense	125.70	
Interest	552.90	
Cemeteries	800.00	
Maine Nat'l Bank Cemetery Trust Fund Interest	1,638.39	
U. S. Treasurer Revenue Sharing	8,327.00	
State of Me. Revenue Sharing	7,257.83	
State of Me. Park Fee	552.78	
Owl's Head, Grange No. 563	2.00	
State of Me. Dept. of Transp.	1.00	
Gordon Benner, Plumbing Permits	508.00	
Me. Nat'l Bank Comm. Bldg. Fund Interest	949.55	
Dept. Trust Comm. Bldg. Fund Int.	350.00	
Dep. Trust U. S. T. Loan S.A.D. No. 5	86,899.99	
Culvert Account	669.16	
Matching Road Fund	2,369.00	
State Snow Removal	1,655.00	
Dep. Trust Adult-Ed. Leeway Assessment	14,865.69	
State of Me. Snowmobile Approp.	270.00	
U. S. Treas. Antirecession Fiscal Assistance	1,614.00	

Heritage Savings	70,000.00	
State of Me. Reimbursement	784.64	
		$518,441.06
Total Receipts		$569,264.77
Petty Cash		50.00
		$569,314.77
Paid Warrants No. 1-33		524,793.23
		$ 44,521.54
Cash on Hand December 31, 1976		
Depositors Trust Company	$ 44,471.54	
Petty Cash Fund	50.00	
		$ 44,521.54

Report of Town Clerk

Recorded in the Town of Owl's Head, Maine, for the year 1976.

Births Recorded	16
Marriages Recorded	21
Deaths Recorded	16
Dog Licenses	71
Kennel Licenses	1
Hunting Licenses	141
Junior Hunting Licenses	27
Combination Licenses	61
Fishing Licenses	80
Servicemen's Combination	3
Archery	0
Duplicate Hunting Licenses	1
Duplicate Combination Licenses	2

Respectfully submitted,
SHERRY OVERLOCK
Town Clerk

Report of the Town Health Officer

During the year ending December 31, 1976, the following communicable diseases were reported:

Hepatitis (Viral)	1
Meningitis (Viral	1
Conjuntivitis	2

I investigated a complaint by a homeowner that rubbish on nearby property was attracting rodents, and received prompt cooperation of the person owning the property in removing the rubbish.

Please report any communicable disease that has been diagnosed by a doctor so that I can have a record of what is prevalent in our town. Hopefully 1977 will be as healthy as 1976 seems to have been.

Respectfully submitted,
MARGARET E. TORFASON
Owl's Head Health Officer

Owl's Head Volunteer Fire Co., Inc.

To the Citizens and Officials of the Town of Owl's Head:

I hereby submit my report of the operations of the Fire Department for the year 1976. We have answered a total of 26 calls for the year.

Date	Place	Hours	Men
1/ 5	Code 1 - Standby for Flooded Furnace	½	4
1/ 5	Code 3 - St. George	2	6
1/ 6	Code 1 - Rescue, Crescent Beach	2	2
1/ 7	Code 1 - Pump Cellar	1	3
1/12	Code 1 - Chimney Fire	½	15
2/21	Code 1 - Chimney Fire	½	7
2/23	Code 1 - Chimney Fire	½	12
3/18	Code 3 - South Thomaston	2½	15
3/26	Code 1 - Grass Fire	½	6
3/29	Code 1 - Chimney Fire	¾	18
4/10	Code 1 - Grass and Woods Fire	2½	17
5/17	Code 2 - House Fire	½	15
5/25	Code 1 - Flooded Oil Burner	¼	5
6/26	Code 3 - Rockland	3½	16
8/11	Code 2 - House Fire	1¼	6
8/20	Code 2 - Bancroft School	1	8
8/22	Code 3 - Rockland	1	8
8/26	Code 1 - Hay Fire	¾	14
8/27	Code 1 - Car Fire	½	4
9/ 3	Code 2 - Rockland	1	9
9/19	Code 3 - Rockland	8	16
10/21	Code 1 - Smoke Investigation	½	10
10/21	Code 1 - Lost Child, Bancroft School	¼	10
10/23	Code 2 - Rockland	1	6
11/ 9	Code 2 - Barn Fire	2¼	10
12/30	Code 1 - Chimney Fire	1	15

I would like to thank all of the men for the hours they put into our department this year. Also, I would welcome any new people that would like to join. We have our regular meetings

the first Monday of each month and our drills the third Thursday of each month.

Respectfully submitted,
ELMER R. SMALL
Fire Chief

OWL'S HEAD VOLUNTEER FIRE COMPANY, INC.
RECEIPTS — DISBURSEMENTS
For the Year Ended December 31, 1976

Opening Balance Jan. 1, 1976		$ 4,886.53
INCOME		
Interest	$ 276.63	
Donations		
Town	4,000.00	
Others	235.00	
		$ 4,511.63
Total		$ 9,398.16
DISBURSEMENTS		
Equipment	$ 2,275.43	
Repair & Maintenance	998.29	
Gas & Oil	94.06	
Fuel Oil, Heat	890.48	
Central Maine Power	205.86	
Supplies	188.40	
Insurance	56.00	
Affiliates, dues	79.00	
Training & Misc.	651.39	
		$ 5,438.91
Balance		$ 3,959.25
BLUE CROSS - BLUE SHIELD		
Premium Receipts	$ 8,247.05	
Paid Blue Cross	8,375.79	
		($ 128.74)
Closing Balance, Dec. 31, 1976		$ 3,830.51

Owl's Head Firemen's Fund — Special Account

From Estate of Helen Wylie, Sept. 13	$ 5,000.00
Interest to Dec. 31, 1976	62.43
	$ 5,062.43
DISBURSEMENTS	
Training	100.00
Balance Dec. 31, 1976	$ 4,962.43

Mrs. Wylie stipulated that this money should be used for the personal convenience and comfort of firemen. Protective boots are being ordered, also lightweight jackets.

Town Forest Fire Warden's Report

To the Citizens and Officials of the Town of Owl's Head:

For the year ending December 31, 1976, we had only two grass and woods fires. This is very good for a town of our size and is the result of residents stopping and observing the weather conditions and obtaining a burning permit. I would like to remind the townspeople that permits are required again this year and can be obtained from the warden or one of his deputies.

Warden Elmer Small	Telephone 596-6216
Deputy Kent Glover	Telephone 594-5135
Deputy Guild Tolman	Telephone 596-6945

Respectfully submitted,
ELMER R. SMALL
Town Forest Fire Warden

Zoning Administrator's Report

50	Permits Issued — Total Valuation		$409,845.00
12	Permits for new houses	$302,700.00	
16	Garages	49,050.00	
3	Mobile homes	10,800.00	
8	Additions	39,100.00	
5	Sheds or tool houses	1,195.00	
2	Hangars at airport	7,000.00	
			$409,845.00

4 Buildings razed
4 Calls for violations
1 Denial

FRED GNADE
Zoning Administrator

Report of Plumbing Inspector

To the Citizens and Officials of the Town of Owl's Head:

Through the difficult task of abiding by the new codes and laws, I feel that the citizens of Owl's Head have done a remarkable job of updating and maintaining their sanitary waste condition in accordance with the state recommendations.

I hereby submit my report for 1976 as follows:

Number of Permits Issued	25
Number of Approvals	21
Number of Approvals Pending	4
Amount of Fees Collected	$602.00
Amount Sent to Municipality	$602.00

Respectfully submitted,
GORDON R. BENNER
LPI No. 230-77

Bicentennial Committee Report

The Owl's Head Bicentennial Committee completed its duties on December 27, 1976, following a year and a half of activities and celebrations.

The Lighthouse Park was the major project and was given continuous care and attention as was noted at the time of the July 3rd celebration.

The dedication ceremony to Revolutionary War soldiers buried in the Town of Owl's Head was held July 3rd. The names of the soldiers were imprinted on the stone at the Owl's Head Village Square and will long be a reminder of this 200th anniversary.

Our school children shared in the plans — History, as taught in the elementary grades was discussed by the committee and school board members, with suggestions presented for the school board's consideration. Slides and commentary on many aspects of Maine were purchased for use in the schools. Also the children participated in an Old-Fashioned Field Day co-sponsored by the School Improvement League and the Bicentennial Committee.

Beautification of the "old homestead" was in the development, and planting of an herb garden by the Owl's Head Garden Club. Interior improvements to the homestead were made by the Mussel Ridge Historical Society.

The old-fashioned potluck suppers were most enjoyable — almost everyone in dress of bygone days, a fashion show and entertainment, everyone welcome and everyone cooperating.

July 3rd brought the great celebration. Parade, dedication service, picnic and games for all, and in the evening the fine, local talent, variety show in the school auditorium.

This has been a community effort. This committee is grateful to all.

In the town office, for safe keeping and future use will be:

Scrapbook ..... Compiled by Mary Dyer
(Cover design by Christina Dodge)
Moving Pictures of Bicentennial Events .... Craig Mathieson

Slides of Events ..... Linwood Aylwood
Treasurer's Books ..... Julie Hill and Carl Woodman
Secretary's Minutes ..... Norma Philbrook

Steering Committee Members

Dorothy Aylwood	Rosamond Mackenzie
David Bennett	Vera Mathieson
Mary Bowman	Constance Painter
Kay Dodge	Norma Philbrook
Mary Dyer	Evelyn Ross
Dot Fuller	Arlene Silletti
Robert Harvey	Carl Woodman
Julie Hill	Edna Wotton

Ann Jenkins

Treasurer's Report

RECEIVED			
Town of Owl's Head	$	500.00	
State of Maine		500.00	
Bicentennial Supper		552.65	
Calendar Sales		182.00	
Owl's Head-South Thomaston School Improvement League		25.00	
			$ 1,759.65
PAID OUT			
Calendars	$	195.90	
Gravel for Park		50.00	
Book & Film Strips (School)		150.00	
Craig Mathieson (Film etc.)		187.00	
Hats (Band Members, Parade)		127.32	
Buttons (Prizes)		20.00	
Alton Grover (Mowing)		25.00	
Insurance		115.00	
William Dornan (Monument)		175.00	
Irving Smith (Work at Park)		250.00	
Miscellaneous Suppers, etc.		195.71	
			$ 1,490.72
Balance in Maine National Bank			$ 268.72

Owl's Head Conservation Commission

The Owl's Head Conservation Commission met last spring with the conservation commissions of several area towns to exchange ideas and information. Mr. Sterling Dow gave us information and literature on projects which we might consider. Our first monthly meetings were concerned with discussions of several possible projects and the selection of a major project.

We are currently working on the identification and mapping of natural drainage areas in the town. The Time and Tide office in Waldoboro is assisting us in obtaining funding for the project and will be advising us on technicalities. Also, late this fall we held several meetings on possible developments at Lucia Beach. Although Lucia Beach has been state-owned for some time, we feel that the state is receptive and responsive to the views and concerns of the conservation commissions and our desire that the environment be left as natural as possible while the necessary improvements are made.

We've had joint meetings with the Recreation Committee, selectmen, and officials in the Department of Recreation and State Parks. The proposals are for road improvement, restroom facilities, and security gate with personnel as priorities. Much of the area would be left in its natural state. However, implementation of these proposals depends on legislative appropriations, and will take time. Our commission and many townspeople would like to see some basic improvements for the '77 summer season. We and the selectmen are exploring ways the state might make those improvements for the coming summer.

Report of Recreation Committee

The Owl's Head Recreation Committee met the last Monday of each month. Since the committee is new, and it had no funds with which to operate, most of its energies were devoted to planning for future projects.

The committee has successfully obtained the assistance of the Time and Tide Resources Council in working with the Bureau of Outdoor Recreation (BOR) on the possible federal funding of tennis courts on the site of the old Navy courts. An on site inspection is scheduled for the courts by (BOR) as soon as the ground is clear this spring. Due to lack of information concerning exactly how much federal assistance, if any, might be available for a project of this kind, the committee has decided to postpone any request for funds from the town until all facts are in, and it can make an informed judgement concerning the best way to approach the project.

The committee has also devoted much thought to improving various localized play areas around town. The article requesting funds is largely for this project. Because the town's population is spread out geographically, it is felt that a central play area will not be accessible to most small children because of travel distances. For this reason the committee is currently researching the practicality, legalities, liabilities, etc., of several regional play areas. Any town resident with suggestions and/or requests is invited to contact the committee.

Respectfully submitted,
ANNE JENKINS
Secretary

Report of the Time & Tide Resource Conservation & Development Area

This municipality is one of 60 towns and cities between Monroe and Harpswell that make up the Time & Tide RC&D Area.

The Time & Tide RC&D Program was locally initiated and is sponsored and directed by the Waldo, Knox, Lincoln and Sagadahoc County Commissioners, Waldo, Knox-Lincoln, Androscoggin Valley and Cumberland Soil & Water Conservation Districts, and the Southern and Eastern Mid-Coast Regional Planning Commissions. Time & Tide provides a base for people to come together to plan and — more important — develop and carry out projects focusing on natural resources that will make the area better.

The RC&D Program is based on the philosophy that local people, provided with proper facts, some technical and occasional financial help, can best develop and carry out an action oriented program for the betterment of their area.

The Time & Tide RC&D has nine resource committees, which usually meet monthly. They are made up of interested local people, and are Information, Human Needs, Agriculture, Economic Research & Development, Recreation & Tourism, Energy, Soil & Land Use, Ocean and Forestry.

Association with Time & Tide offers an excellent opportunity for people to express their ideas and to be included in area development. We have the advantage of accomplishing short range projects as well as projects for the future.

The Time & Tide Area has assisted towns with stabilizing critical erosion areas, assisting with flood protection, making loans to develop natural resource areas, assisting schools with drainage problems in athletic fields, developing public recreation inventories, making maps showing the prime agriculture land in the mid-coast area. These are but a few of the requests from units of government such as your town that are helping to make the area a better place to live.

If you would like to be a part of the Time & Tide RC&D, please contact your town officials, the sponsors, or the Time & Tide RC&D office, Route No. 1, Waldoboro, phone 832-5348. We would be glad to provide you with more information.

Sincerely,
HOWARD F. BARRETT, JR.
Lincolnville
Chairman
The Time & Tide RC&D Council

Kno-Wal-Lin Community Health Services, Inc.

Kno-Wal-Lin Community Health continues in its eleventh year of service to the residents of Knox, Waldo, and Lincoln Counties. Our agency, formerly called Mid-Coast Home Health, is a voluntary non-profit corporation under the direction of a twenty-one member Board of Directors.

We continue to provide the services of visiting registered nurses, registered occupational or physical therapists, and certified home health aides. This is done in cooperation with the physicians and hospitals of our service area.

Our service is a "supportive" or "alternative" type of health care, and is available on a "stand-by" basis. Occasional visits by one of our health professionals allows persons to avoid hospitialization, leave the hospital early, or remain in their own homes rather than move to a nursing home.

Our staff members are under supervision by the Director of Health Services, Medical Director, and Professional Advisory Committee of the Board of Directors. All services provided are in direct consultation with the person's own physician. An office staff is available to deal with the problems of referral, communication, or to assist in understanding the complexities of federal and state guidelines for insurance coverage.

Our staff members have conducted approximately 12,000 such home visits during the past year. At any one time they are serving the health care needs of more persons than the total capacity of the five hospitals in our service area. They have also continued in their in-service education. Other services have included health screening clinics and consultation services to local boarding homes.

This service is available to all persons without restriction. Where possible, the agency assists persons in drawing on federal and state resources for coverage of costs. In the past year these costs have been covered by Medicare to 69%, Medicaid for 14%, a SEA-ME grant to 8%, other agencies such as VA, TB or Arthritis

to 2%, with Kno-Wal-Lin assuming responsibility for the remaining 7% of service rendered, to residents of the three-county area.

Our reimbursement from Medicare and Medicaid is on the basis of "true cost" determined by annual audit, and is retroactive reimbursement. We are presently attempting to resist the spiraling, inflationary, increase in health care cost with limited results.

The unreimbursed portion of our service is covered by a direct request for funds from the 51 towns of our service area. Town funds cover approximately 3% of our total budget, with the remaining 4% left to fundraising needs.

Our agency continues with the mandate of the Board of Directors that health care services will be denied to no one, in spite of cost needs. It is our intention to work within the problems of increasingly complicated reimbursement, tentative renewal of grants, and increasing costs, yet still provide our service. Past cooperation from the towns has been most helpful, and is appreciated.

For the Staff and Board
WESLEY W. NICHOLS, JR.
Administrative Director

Mid-Coast Human Resource Council

December 29, 1976

Mr. F. Edward Dodge
Selectman, Town of Owl's Head
Box 93
Owl's Head, Maine 04854

Dear Mr. Dodge:

We are writing to request an opportunity to meet with Owl's Head's Budget Committee.

Mid-Coast Human Resource Council, like all Community Service Administration agencies must seek local matching funds. The County Commissioners have advised that each municipality must be approached directly, and we are therefore preparing a request that the town of Owl's Head support this agency.

In the year beginning August 1, 1975 and ending July 31, 1976, a total of 59 residents of Owl's Head received services from us reflecting a cost of $3,119.19, including home winterization ($711.69); Pen-Bay rides to ACU ($110.00); Head Start School ($1,937.50); Outreach contacts ($360.00). In addition to these direct services, one resident of Owl's Head was paid a salary of $11,100.00. Thus, a total of direct and indirect services to and for Owl's Head was $14,219.19.

Since federal regulations demand that we obtain $18,334 in matching funds, we have pro-rated this amount on the basis of the population of Knox County and the relationship to that number (29,000) of the population of each municipality. Owl's Head, with a population of 1,281 (4.4% of the County population) will be asked for $806.70, or approximately 63c per capita.

If you will let us know time, place and date of your Budget Committee's meeting, we would like the opportunity to discuss this request in person.

Sincerely,
JAMES L. GRANT
Chairman, Board of Directors

Services to Owl's Head - August 1, 1975 - July 31, 1976

Services	Number of People	Dollars Expended
Home Winterization and Repair	12 (3 homes)	$ 711.69
Rides to Pen-Bay AUC	22	110.00
Head Start School	1	1,937.50
Outreach Contacts	24	360.00
	59	$ 3,119.19
Indirect Services		
Salaries paid to local residents (1)		$11,100.00
GRAND TOTAL		$14,219.19

Direct services — We spent $2.44 per capita; requesting 63c per capita.

Total of direct and indirect services — $11.10 per capita.

Coastal Workshop, Inc.

ORGANIZATION

The Coastal Workshop is a private non-profit organization established to provide a day program for mentally and physically handicapped adults. Because the working environment is controlled and protected to meet the needs of handicapped people, the Coastal Workshop is referred to as a "Sheltered Workshop." Policy and program operation is determined by a twelve-member executive Board of Directors. The members of the Board are all private citizens of local communities.

OBJECTIVES

The philosophy of the Coastal Workshop is to provide the handicapped adult with the opportunity to perform at his own level of achievement, through the means of modified or actual work experiences, by the use of production skills, group skills, individual skills and social adjustment in a work setting. It is hoped that each individual will acquire adequate skills and social adjustments throughout his development in the program to function in a limited or regular work setting after the period of training or to become a self-sufficient individual in a permanent sheltered setting. It is desired, through the process of development in a work setting, that each individual worker will respect punctuality, reliability and responsibility, and feel pride in a job well done.

FUNDING

The Coastal Workshop receives a contract through the Social Security Act — Title XX. This contract is between the Coastal Workshop and the State of Maine, Department of Human Services. The contract finances 75% of the operating budget.

The present operating budget for a twelve-month period is approximately $40,000. The additional 25% of the budget must be raised in the local communities through various fund raising events.

GENERAL INFORMATION

The Coastal Workshop is located at 11 Free Street in Camden. The building is the property of the Congregational Church of Camden.

Any handicapped adult who is not addicted to a drug of any kind, who is not actively harmful to himself or others and who possesses a genuine desire to attend the program is eligible.

At present there are approximately 30 people attending the workshop program.

The Coastal Workshop is open Monday through Friday from 8:30 A.M. to 2:30 P.M. The program operates twelve months a year.

The day-to-day staff of the Coastal Workshop consists of a Director and three Workshop Supervisors.

The Workshop depends a great deal on volunteers to assist in the day-to-day operation of the program. Any person with an interest in providing a more productive and useful life for handicapped citizens is a welcomed volunteer.

Mid-Coast Mental Health Center

December 17, 1976

Dear Sir:

The Mid-Coast Mental Health Center again asks for your support through voting local funds.

As you may realize, the Center has been awarded federal funds to better serve the local area. This grant was awarded through a much studied process, competing with all New England. By recognizing the urgent need for services, the Federal Government does not expect to do the job alone. Local support is expected. By requesting money through the towns, there is a chance for the citizenry to understand the needs and be familiar with the programs.

To be more equitable this year, we are asking all communities for $.25 per capita. Towns in the past have given varying amounts and it must be understood that any amount voted upon will be of help to us. Board members are available for any questions that you might have. Please feel free to call on us.

Sincerely,
PRISCILLA TAYLOR
President
Board of Directors

Eastern Mid-Coast Regional Planning Commission

The Commission has revised its assessments based on $.12 per person (1970 Census), and .000011 × 1975 Valuation. Owl's Head's assessment for 1977 is $327.00 compared to $223.48 in 1976.

The EMCRPC obtains funding from federal, state, county, and municipal governments. Two programs require non-federal match money: The "701" Comprehensive Planning Assistance Program administered by the Department of Housing and Urban Development requires $7,518 non-federal match for $15,060 in HUD funding. The "701" program includes housing, land use, solid waste management, A-95 and DEP reviews of projects, local assistance and inter-governmental coordination efforts. The Coastal Zone Management Program administered by the National Oceanographic and Atmospheric Administration requires a non-federal match of $5,000 for $7,200 in NOAA funding. The CZM program provides local assistance to coastal communities.

The Commission's "208" Areawide Water Quality Planning Program, will provide $12,555 the first year, beginning in November 1976, and $9,412 the second year. The primary emphasis of this program is on the control and reduction of non-point source pollution, such as that resulting from construction, agriculture, and forestry activities.

The Commission anticipates applying for a DOT public transportation study grant during the next year.

We hope to continue serving Owl's Head and that the town's representatives will continue their activity in the commission.

Sincerely,
FOURTIN POWELL
Planning Director

Central Senior Citizens Association, Inc.

January 13, 1977

First Selectman
Town Office
Owls Head, Maine 04854

Dear First Selectman:

The Central Senior Citizens Association, an organization of over four thousand older persons, is requesting financial support during the 1977 budget year from municipalities whose elderly residents are served by our programs. Most towns have generously supported our requests in the past, allowing us to provide essential services that would not otherwise be available to their older residents.

Central Senior Citizens sponsors "Operation SEA-ME," which provides a variety of services to older residents of your town. Service programs include the SEA-ME buses, a hot meals program. Retired Senior Volunteers, handymen, homemakers, visiting nurses, and others.

To obtain Federal and State Social Service funds necessary to maintain these needed programs we must raise local cash from the towns and cities of our service area. We, therefore, respectfully request, on behalf of the older residents of Owl's Head, that the sum of $684.00 be appropriated to help us to maintain these programs. This amount is based on the town's proportionate share calculated on the town's elderly population. Despite rising costs, this is the same amount that we requested last year; however, we are confident that we can provide the same, or greater, services in 1977. We sincerely feel that we have invested well, the town funds we have received and are committed to providing effective services for older people wherever they reside.

We appreciate your consideration of this request and will be happy to provide any information which you feel would help the residents of Owl's Head make a decision on this request.

Sincerely,
ARCHIE GAUL
President

School Administrative District No. 5

To: Citizens of School Administrative District No. 5

This is the eighteenth annual report to the citizens of School Administrative District No. 5, comprising the municipalities of Owl's Head, Rockland and South Thomaston, concerning the conditions and progress of the District Schools, of which there are seven.

The Board of Directors are elected from the municipalities of the District and they serve three-year terms of office. They represent all people and direct the operation of the schools of the three communities. Members of the Board of Directors are as follows:

Owl's Head	Rockland	South Thomaston
Gerard Burns	Emery Howard, Jr.	Barbara Colby
Raymond Fuller	Ronald Melendy	Sally Merchant
James Gorman	Richard Pescosolido	Ralph Tyler
	David Ramsdell	
	Patricia Pendleton	
	Elizabeth Stowell	
	Helen Thomas	

Maine State Statutes basically outlines the specific duties and responsibilities of the Board of Directors. Generally they operate in the field of school policy making, planning, finances, evaluation, public relations and personnel negotiations. Each of these roles are time consuming and yet each Director has given freely of his time to insure schools will operate programs so that each student will have the opportunity to develop to his full individual capacity. During the past year, 77 meetings (12 regular, 25 special, and 40 sub-committee meetings) were held to aid in obtaining this goal. The public is constantly requesting new services and new programs while wanting to keep the costs of schools down. This posture presents a real dilemma and both views must be carefully considered in making decisions which affect the education of pupils and taxpayers' pocketbooks. Our students must have up-to-date offerings so that they can compete, upon graduation, for entrance into schools of higher learning or

for employment. Therefore, the Board is constantly re-evaluating and reviewing all phases of the school program and operating procedures in order to keep local educational costs at a minimum and to still offer quality programs. Increased operating efficiency, quality teaching and high educational achievement for each student are the underlying goals of this school district.

SCHOOL ENROLLMENT

Following is the enrollment comparison over the past two years of resident pupils in the district.

September 1976

Level	K	1	2	3	4	5	6	7	8	9	10	11	12	PG	Total
Elem.	149	191	146	150	163	194	90								1083
Jr. High							98	162	200						460
High Sch.										199	176	145	167	—	687
Totals	149	191	146	150	163	194	188	162	200	199	176	145	167	—	2230
Elem.	200	182	178	147	163	172	92								1134
Jr. High							101	185	170						456
High Sch.										203	187	164	132,	9	695
Totals	200	182	178	147	163	172	193	185	170	203	187	164	132	9	2285

The above chart indicates an increase of fifty-five students enrolled in S.A.D. No. 5 for September of 1976. The increase is primarily due to an increase in kindergarten students over the previous year. A study of potential kindergarten entrants for September, 1977 indicates a probable entering enrollment of 189 students. Entering enrollments for a two year period appear to be on an increase and will be reflected in increased enrollments for the school district.

FINANCES

The Maine State Department of Audit has completed a fiscal audit of the District's Operations Accounts for the school fiscal year 1976. (July 1, 1975 through June 30, 1976). These are on file in the Office of the Superintendent on Grace Street in Rockland. Copies are also on file in the offices of each municipality in the District.

The following summary from the audit report is of receipts and expenditures for the school fiscal year.

RECEIPTS

Balance	$ 273,901.23
State of Maine	2,131,308.82
Municipal Assessments	236,171.09
Temporary Loans	235,000.00
Federal Projects	89,516.80
Tuition	44,732.60
C.E.T.A. Program	23,337.71
Miscellaneous	16,371.42
Interest - School Building Authority	12,209.13
Adult Education	5,808.36
Driver Education	3,930.00
Conveyance	1,750.00
Trust Fund Income	1,650.00
	$3,075,687.16

EXPENDITURES

Administration	$ 81,034.84
Instruction	1,524,381.54
Health Services	10,606.21
Pupil Transportation	82,624.49
Operation of Plant	203,749.96
Maintenance of Plant	72,904.57
Fixed Charges	97,244.23
Food Services	3,000.00
Capital Outlay	88,551.46
Debt Service	115,074.16
Transfers and Tuition	139,764.94
Student Activities	10,691.00
Non-Operating	565,047.28
	$2,994,674.68
Net Balance - June 30, 1976	$ 81,012.48

Costs reflect continued increases in the inflationary rate of wages, materials and services.

In compliance with State law, the district has moved from a calendar year budget to a fiscal year budget for the first time as is reflected in the audit summary report.

FEDERAL AID TO EDUCATION

$89,516.80 was received for the support of elementary school programs. The thrust of the Federal Aid is to assist educationally disadvantaged students with language and mathematics skills. Teachers and aides distributed throughout the district are employed with these funds. The programs are being continued as funds are made available.

BUILDINGS

There has been an emphasis placed on the maintenance of buildings by the Directors and considerable work and expenditures are provided. Inspection of district properties by the State Board of Occupational Safety and Health, and the State Department of Public Safety, supports the need for continued efforts in building maintenance.

SCHOOL PROGRAMS

The school district has placed a major emphasis on providing instruction for the exceptional child. State Law states, "The Commissioner shall provide, or caused to be provided by Administrative Units operating schools, all supportive assistance and services required." In accordance, programs are being provided in the areas of speech, audition, perceptual functions, behavior, and mental development and maturation. These programs are supported by in large through a State program of funding.

During the past school year, the district initiated a complete new reading system which is being monitored for maximum effectiveness.

Presently, the district's English program is under study with anticipation of staff recommendations. Other disciplines will benefit from communications which has developed between teachers at all levels of instruction.

Approximately 100 High School students are attending twelve vocational programs at the new Region No. 8 facility on a half-time basis. Other High School students are being placed in co-operative work-study programs.

Your school district has seen a change in key personnel for the 1975-1976 school fiscal year. The Superintendent, the Super-

intendent's Assistant, the High School Principal, and High School Athletic Director are new to these posts. The cooperation of the public and school community in the transition has been very much appreciated. The intentions of the school district has been positive in providing education at all levels. It is our profound desire to continue working with you in a positive manner that will benefit future goals.

Respectfully submitted,
ROBERT A. SENA
Superintendent of Schools

Auditor's Report

STATE OF MAINE
DEPARTMENT OF AUDIT
AUGUSTA, MAINE 04333

February 6, 1977

Board of Selectmen
Town of Owl's Head
Maine

We have examined the financial statements in accordance with Title 30, Revised Statutes, Section 5253 of the Town of Owl's Head for the year ended December 31, 1976, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The aforementioned statements have been prepared in accordance with the provisions of Title 30, Revised Statutes, Section 5253 and do not present either financial position or results of operations in conformity with generally accepted accounting principles.

In our opinion, the aforementioned statements for the year ended December 31, 1976, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the preceding year.

Rodney L. Scribner, C.P.A.
State Auditor

COMMENTS

DEPARTMENTAL OPERATIONS

The fiscal year's operations showed that a net unexpended departmental balance of $15,504.91 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	$17,665.73
Overdrafts	2,160.82
Net Unexpended Balance	$15,504.91

The overlay, unallocated excise tax revenue and unexpended balances in the current expense and welfare accounts less tax abatements and an overdraft in the interest on temporary loans were the major factors contributing to the net unexpended balance lapsed to surplus.

ASSETS . . . The cash balances of the various accounts amounted to $127,137.77 at December 31, 1976. The bank balances and in transit deposits used in reconciling the cash balances were confirmed by the depositories. The change fund was counted.

Taxes receivable totaled $14,632.25 at December 31, 1976. Of this amount, $14,201.96 was for current year accounts and the remaining balance of $430.29 was for delinquent 1975 and 1974 accounts. Tax liens and tax acquired property amounted to $2,500.50 and $68.90 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . Unexpended departmental account balances totaling $17,557.87 are carried forward to the ensuing year in accordance with legal requirements and/or voters authorization.

The community building reserve account balance was $67,627.98 at year end and was invested in a certificate of deposit and a time deposit in local banks.

The excess of actual state revenue sharing funds over estimated totaling $1,467.61 was carried forward to be applied to the 1977 tax commitment.

Antirecession fiscal assistance funds of $1,614.00 were carried forward pending voter allocation.

Federal revenue sharing entitlement payments for the year amounted to $10,388.00. Interest earnings credited to the fund amounted to $531.20. Appropriated general revenue sharing funds of $9,000.00 were transferred to the town's operating accounts for public transportation purposes. Unappropriated funds at December 31, 1976 were $5,760.66.

The unappropriated surplus amounted to $49,510.20, a decrease of $2,976.57 for the year. This change was occasioned principally by the voters authorized transfers to various operating accounts and to reduce the tax levy less the net unexpended departmental balance lapsed, supplemental taxes and investment income.

TRUST FUND . . . The cemetery perpetual care funds totaled $8,585.11. With the exception of $750.00 due from the general fund, these funds were confirmed as being on deposit in the Maine National Bank, Rockland, Maine.

GENERAL . . . The use of excise tax revenue and transfers from surplus for various departmental operations and transfers between accounts, including the excise tax account, to eliminate overdrafts was voter authorized at the regular town meeting. Also approved was the transfer of $9,000.00 in federal revenues sharing funds for snow removal.

EXHIBIT D

TOWN OF OWL'S HEAD STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED DECEMBER 31, 1976

* * * * * * * *

	Appropriations	Other Credits	Total Available	Expenditures	...Balances... Lapsed	Carried
GENERAL GOVERNMENT						
Officers Salaries	$ 10,000.00	$	$ 10,000.00	$ 10,039.05	($ 39.05)	$
Airport Legal Counsel		1,420.45	1,420.45			1,420.45
Current Expenses		8,858.12	8,858.12	7,469.06	1,389.06	
PROTECTION						
Street Lights	55.00	3,500.00	3,555.00	3,042.22	512.78	
Civil Defense		247.40	247.40			247.40
Volunteer Fire Department		1,000.00	1,000.00	1,000.00		
Fire Department - Red Network		750.00	750.00	627.90	122.10	
Insurance		512.00	512.00	580.00	(68.00)	
Operations		3,000.00	3,000.00	3,000.00		
Equipment Reserve		2,000.00	2,000.00	2,000.00		
Hydrants		1,400.00	1,400.00	1,306.44	93.56	
Ambulance Service	1,200.00		1,200.00	1,200.00		
Constable Account	1,100.00		1,100.00	574.16	525.84	
Solid Waste Removal	3,500.00		3,500.00	3,500.00		
HEALTH AND SANITATION						
Septic Tank Dumping Site		1,500.00	1,500.00			1,500.00
Kno-Wal-Lin Community H/S	250.00		250.00	250.00		
Mid-Coast Human Resource Council	960.75		960.75	960.75		
Senior Citizens "Operators SEA ME"	684.00		684.00	684.00		
Coastal Workshop	100.00		100.00	100.00		
Mid-Coast Mental Health Clinic	240.00		240.00	240.00		
HIGHWAYS AND BRIDGES						
Roads and Bridges		7,914.51	7,914.51	6,504.29		1,410.22
State Aid Road Construction		2,666.00	2,666.00			2,666.00
Snow Removal		27,884.86	27,884.86	21,664.10		6,220.76

Private Road Account		669.16	669.16	669.16		
Lucia Beach	200.00	200.00	400.00	400.00		
Bay View Terrace	200.00	502.00	702.00	104.00		598.00
Mahalia's Lane	200.00	620.00	820.00	708.00		112.00
Cann's Beach Road	200.00	728.00	928.00	700.00		228.00
Ginn's Point Road	100.00	125.00	225.00			225.00
Week's Road	200.00	256.00	456.00	415.00		41.00
Dynamite Beach Road	200.00	300.00	500.00			500.00
Cooper's Beach Road	200.00	365.00	565.00	264.00		301.00
Town Clerk's Road	200.00	487.14	687.14			687.14
Winding Way	200.00	300.00	500.00	500.00		
Guptill's Lane	200.00	200.00	400.00	374.00		26.00
WELFARE						
Poor Accounts	2,000.00	2,740.00	4,740.00	1,859.22	2,880.78	
CEMETERY						
Maintenance	300.00	1,125.70	1,425.70	728.25		697.45
INTEREST						
On Tax Accounts		552.90	552.90		552.90	
On Temporary Loans	1,400.00		1,400.00	2,020.07	(620.07)	
EDUCATION						
School Administrative District No. 5	254,530.10		254,530.10	254,530.10		
SPECIAL ASSESSMENTS						
County Tax	16,116.00		16,116.00	16,116.00		
Overlay	4,223.83		4,223.83		4,223.83	
UNCLASSIFIED						
Library Association	500.00		500.00	500.00		
Eastern Mid-Coast Regional Planning	223.48		223.48	223.48		
Town Float, Ramp and Landings	600.00	380.29	980.29	535.84		444.45
Harbor Parking Lot		418.00	418.00	185.00		233.00
Excise Taxes		37,492.88	37,492.88	30,128.00	7,364.88	
Abatements				1,433.70	(1,433.70)	
Public Television - Channel 10	200.00		200.00	200.00		
TOTAL	$300,283.16	$110,115.41	$410,398.57	$377,335.79	$15,504.91	$17,557.87

TOWN OF OWL'S HEAD — EXHIBIT A
COMPARATIVE BALANCE SHEET

* * * * *

	December 31, 1976		December 31, 1975	
GENERAL FUND				
ASSETS				
Cash on Hand and In Bank:				
General Fund	$44,471.54		$50,823.71	
General Fund Investments	986.68		255.90	
Community Building	66,868.89		63,249.61	
General Revenue Sharing	14,760.66		3,841.46	
Change Fund	50.00		50.00	
		$127,137.77		$118,220.68
Taxes Receivable		14,632.25		10,184.47
Tax Liens		2,500.50		1,213.70
Tax Acquired Property		68.90		68.90
TOTALS		$144,339.42		$129,687.75
LIABILITIES, RESERVES AND SURPLUS				
Liabilities:				
Accounts Payable	$ 51.10			
Due Trust Funds	750.00			
		$ 801.20		
Reserves:				
Departmental Balances Carried (Exhibit D)	$17,557.87		$ 9,961.96	
Community Building	67,627.98		63,249.61	
Revenue Sharing—General	5,760.66		3,841.46	
Revenue Sharing—State	1,467.61		147.95	
Anti-recession Fiscal Assistance	1,614.00			
		94,028.12		77,200.98
Surplus:				
Unappropriated (Exhibit C)		49,510.20		52,486.77
TOTALS		$144,339.42		$129,687.75
TRUST AND RESERVE FUNDS				
ASSETS				
Trust Funds:				
Cemetery Perpetual Care				
Time Deposits		$ 7,835.11		$ 7,835.11
Due from General Fund		750.00		
Reserve Funds:				
Time Deposits		6,413.54		4,151.53
TOTALS		$ 14,998.65		$ 11,986.64
LIABILITIES				
Trust Funds:				
Cemetery Perpetual Care Principals		8 8,585.11		$ 7,835.11
Reserve Funds:				
Fire Department		6,413.54		4,151.33
TOTALS		$ 14,998.65		$ 11,986.44

Town Warrant

TO: Elmer R. Small, a Constable in the Town of Owl's Head in the County of Knox.

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Owl's Head, qualified by law to vote in town affairs, to assemble in the Town Hall on the 14th day of March, 1977 at 7:00 o'clock in the evening to act upon the following articles to wit:

Art. 1. To choose a moderator to preside over the meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To choose a selectman for a three year term.

Art. 4. To choose three assessors for the ensuing year.

Art. 5. To choose an overseer of the poor for the ensuing year.

Art. 6. To choose a road commissioner for the ensuing year.

Art. 7. To choose a treasurer for the ensuing year.

Art. 8. To choose a tax collector for the ensuing year.

Art. 9. To choose two members to serve on the Board of Directors of School Administrative District No. 5: 1 for a 3-year term, 1 for a 1 year term.

Art. 10. To choose a member of the town council for a three-year term.

Art. 11. To see if the town will vote to raise or appropriate $10,800.00 for officers' salaries.

Suggested: Selectmen, $700.00 each, Chairman, $1,600.00 additional; Assessors, $550.00 each, tax commitment, $250.00; Tax Collector, on taxes collected, 2% up to $50,000.00, .005% on all over $50,000.00; Town Clerk, $650.00; Fire Chief, $500.00; Deputy Fire Chief, $200.00; Assistant Fire Chief, $100.00; Treasurer, $400.00; Road Commissioner, $300.00; Overseer of

the Poor, $300.00; Zoning Administrator, $200.00; Harbormaster, $150.00.

Art. 12. To see if the town will vote to pay a town wage of $3.00 per hour.

Art. 13. To see what sum of money the town will vote to raise or appropriate for current expense.

Recommend $6,000.00 from Surplus

Art. 14. To see if the town will vote to raise or appropriate the sum of $1,000.00 for the use of the Owl's Head Volunteer Fire Co., Inc.

Recommend $1,000.00 from Surplus

Art. 15. To see if the town will vote to raise or appropriate the sum of $3,000.00 for equipment, truck expense, building maintenance for the Owl's Head Volunteer Fire Co., Inc.

Recommend $3,000.00 from Surplus

Art. 16. To see if the town will vote to raise or appropriate the sum of $3,000.00 to continue a capital reserve account toward the future purchase of a new fire truck.

Recommend $3,000.00 from Surplus

Art. 17. To see if the town will vote to raise or appropriate the sum of $580.00 for insurance on the fire station, liability and auto insurance.

Recommend $580.00 from Excise

Art. 18. To see if the town will vote to raise or appropriate the sum of $750.00 for the Red Network Fire Alarm System.

Recommend $750.00 from Excise

Art. 19. To see if the town will vote to raise or appropriate the sum of $1,650.00 for fire hydrants.

Recommend $1,650.00 from Excise

Art. 20. To see if the town will vote to raise or appropriate the sum of $800.00 for expenses and man hours for the town constables.

Recommend $800.00 from Excise

Art. 21. To see what sum of money the town will vote to raise or appropriate for snow removal.

Recommend that $10,000.00 be taken from the Federal Revenue Sharing Trust Fund and Interest Account, and $14,000.00 from Excise (total $24,000.00).

Art. 22. To see if the town will vote to raise or appropriate the sum of $1,200.00 to be given to the Town of South Thomaston in consideration for providing emergency ambulance service for the Town of Owl's Head.

Art. 23. To see if the town will vote to raise or appropriate the sum of $4,000.00 for existing street lights.

Recommend $3,000.00 from Excise, and $1,000.00 from Surplus

Art. 24. To see if ths town will vote to raise or appropriate the sum of $4,000.00 for the Poor Account.

Recommend $2,000.00 from Surplus, and $2,000.00 to be raised

Art. 25. To see if the town will vote to raise or appropriate the sum of $6,000.00 to be used for roads and bridges.

Recommend $6,000.00 from Excise

Art. 26. To see if the town will vote to raise or appropriate the sum of $327.00 for the use of the Eastern Mid-Coast Regional Planning Commission.

Art. 27. To see if the town will vote to raise or appropriate the sum of $9,000.00 for solid waste disposal.

Recommend $2,000.00 from Surplus, and $7,000.00 to be raised

Art. 28. To see if the town will vote to raise or appropriate the sum of $1,500.00 for maintenance and care of the town float, ramp and landings.

Recommend $500.00 to be raised, and $1,000.00 to be taken from the Anti-Recession Fiscal Assistance Fund.

Art. 29. To see if the town will vote to raise or appropriate the sum of $500.00 for the operation and maintenance of the Owl's Head Library Association.

Recommend $500.00 from Surplus

Art. 30. To see if the town will vote to raise or appropriate the sum of $275.00 for Kno-Wal-Lin Community Health Services.

Art. 31. To see if the town will vote to raise or appropriate the sum of $806.70 for the Mid-Coast Human Resource Council.

Recommend $800.00

Art. 32. To see if the town will vote to raise or appropriate the sum of $300.00 for the Coastal Workshop.

Recommend $150.00

Art. 33. To see if the town will vote to raise or appropriate the sum of $320.25 for the Mid-Coast Mental Health Center.

Recommend $250.00

Art. 34. To see if the town will vote to raise or appropriate the sum of $684.00 for the Senior Citizens "Operation SEA-ME."

Recommend $600.00

Art. 35. To see if the town will vote to raise or appropriate the sum of $200.00 for public television station WCBB, Channel 10.

Art. 36. To see if the town will vote to raise or appropriate the sum of $200.00 to be used on the Lucia Beach Road.

Art. 37. To see if the town will vote to raise or appropriate the sum of $200.00 to be used on Bay View Terrace.

Art. 38. To see if the town will vote to raise or appropriate the sum of $200.00 to be used on Cann's Beach Road.

Art. 39. To see if the town will vote to raise or appropriate the sum of $200.00 to be used on Mahalia's Lane.

Art. 40. To see if the town will vote to raise or appropriate the sum of $200.00 to be used on Ginn's Point Road.

Art. 41. To see if the town will vote to raise or appropriate the sum of $200.00 to be used on Week's Road.

Art. 42. To see if the town will vote to raise or appropriate the sum of $200.00 to be used on Dynamite Beach Road.

Art. 43. To see if the town will vote to raise or appropriate the sum of $200.00 to be used on Cooper's Beach Road.

Art. 44. To see if the town will vote to raise or appropriate the sum of $200.00 to be used on the Town Clerk Road.

Art. 45. To see if the town will vote to raise or appropriate the sum of $200.00 to be used on Winding Way.

Art. 46. To see if the town will vote to raise or appropriate the sum of $150.00 to be used on Guptill's Lane.

Art. 47. To see if the town will vote to raise or appropriate the sum of $300.00 for the care of all cemeteries in the Town of Owl's Head.

Art. 48. To see if the town will vote to raise or appropriate the sum of $65.00 to install a street light on pole No. 504, on Ash Point Drive.

Art. 49. To see if the town will vote to raise or appropriate the sum of $65.00 to maintain the street light on pole No. 104-30-80, on Ash Point Drive.

Art. 50. To see if the town will vote to accept the following ordinance in regards to snow removal: that no snow shall be moved across or onto any highway, road or byway by any means whatsoever. That no vehicle shall be parked on any highway, road or byway during the winter months. That town plow turn arounds shall be clear of all obstacles at all times during the winter months, and upon meeting snow removal or sanding equipment you shall reduce speed and proceed with extreme caution.

Art. 51. To see if the town will vote to raise or appropriate the sum of $2,666.00 for State Aid Road Construction (in addition to the amounts regularly raised for the Care of Ways, Highways and Bridges) under the provision of Title 23 MRSA, Sections 1101, 1103, or 1104.

Recommend $2,666.00 from Excise

Art. 52. To see if the town will vote to authorize the selectmen to transfer funds between certain accounts, including Excise Tax Account, to eliminate overdrafts caused by unforseen increases in operating costs over and above the budget.

Art. 53. To see if the town will vote to raise or appropriate the sum of $600.00 to be used for recreational purposes.

Recommend $600.00 from Excise

Art. 54. To see if the town will vote to authorize the collector to accept the payment of taxes not yet assessed.

Art. 55. To see if the town will vote to authorize the selectmen to negotiate and sign contracts for snow removal and fire protection.

Art. 56. To see if the town will vote to authorize the selectmen on behalf of the town, to sell and dispose of real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, to execute quitclaim deeds on such property and to advertise land or property in local paper prior to sale. Sale is to be by open bidding on specific advertised date.

Art. 57. To see if the town will vote to adopt the following in regard to the collection of taxes: Taxes shall become due and payable August first of the current year: Interest will be charged on all accounts unpaid after October first. Delinquents will be dealt with according to the law provided for that purpose. If the vote is no, some other method must be adopted.

Art. 58. To see if the town will vote to raise or appropriate the sum of $1,400.00 for interest on anticipated loan for S.A.D. No. 5 commitment.

Art. 59. To see if the town will vote to authorize the selectmen to carry forward the balances in the following accounts: Airport Legal Counsel, Civil Defense, Septic Tank Dumping Site, Roads and Bridges, Snow Removal, Bay View Terrace, Mahalia's Lane, Cann's Beach Road, Ginn's Point Road, Week's Road, Dynamite Beach Road, Cooper's Beach Road, Town Clerk Road, Guptill's Lane, Cemetery Maintenance, Town Float, Ramp and Landings, Harbor Parking Lot.

Art. 60. To see if the town will vote to raise or appropriate the sum of $2,000.00 for Workman's Compensation, Public Officials Liability.

Art. 61. To see if the town will vote to accept the revisions to Flood Hazard Building Permit System and Review procedure, and elects to comply with the requirements of the National Flood Insurance Act of 1968 (P.L. 90-448) as amended.

Art. 62. To see if the town will vote to authorize the selectmen to use the remainder of the Anti-Recession Title II money and interest received; plus any monies to be received from Title II funds during the year of 1977 appropriated to Roads and Bridges.

(Money received $1,128.00 and interest)
(Money to be received approx. $500.00)

The Selectmen give notice that they will be in session at the Town Hall at 6:30 o'clock in the evening with the Registrar of Voters for the purpose of correcting list of voters.

Given under our hands this 2nd day of March, 1977.

F. EDWARD DODGE
Chairman
CARL F. WOODMAN
ORVILLE B. SEAGRAVE
Selectmen
Town of Owl's Head, Maine

ATTEST:
ELMER SMALL
Constable

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